



OMB No. 2060-0336, Expires 06/30/2015
(Approval extended during OMB review)

Federal Operating Permit Program (40 CFR Part 71)

FEE CALCULATION WORKSHEET (FEE)

Use this form initially, or thereafter on an annual basis, to calculate part 71 fees.

A. General Information

Type of fee (Check one): ☒ Initial ☐ Annual **(GHG Adjustment Fee only)**

Deadline for submitting fee calculation worksheet ____/____/____ (submitted as part of Title V renewal application)

For initial fees, emissions are based on (Check one): NA (GHG Adjustment fee only)

☐ Actual emissions for the preceding calendar year. (Required in most circumstances.)

☐ Estimates of actual emissions for the current calendar year. (Required when operations commenced during the preceding calendar year.)

Date commenced operations ____/____/____

☐ Estimates of actual emissions for the preceding calendar year. (Optional after a part 71 permit was issued to replace a part 70 permit, but only if initial fee payment is due between January 1 and March 31; otherwise use actual emissions for the preceding calendar year.)

For annual fee payment, you are required to use actual emissions for the preceding calendar year.

B. Source Information: Complete this section only if you are paying fees but not applying for a permit.

Source or facility name Tekoi Landfill

Mailing address: Street or P.O. Box 6976 West California Avenue

City Salt Lake City State Utah ZIP 84104 -

Contact person Brad Kloos Title Senior District Manager

Telephone (801) 605 - 1954 Ext Part 71 permit no.

C. Certification of Truth, Accuracy and Completeness: Only needed if not submitting a separate form CTAC.
(Form CTAC attached)

I certify under penalty of law, based on information and belief formed after reasonable inquiry, the statements and information contained in this submittal (form and attachments) are true, accurate and complete.

Name (signed) _____

Name (typed) _____ Date: ____ / ____ / ____

D. Annual Emissions Report for Fee Calculation Purposes -- Non-HAP (NA – GHG Adjust. Fee only)

You may use this to report actual emissions (tons per year) of regulated pollutants (for fee calculation) on a calendar-year basis for both initial and annual fee calculation purposes. Section E is designed to report HAP emissions. Quantify all actual emissions, including fugitives, but do not include insignificant emissions and certain regulated air pollutants that are not counted for fee purposes, such as CO and GHGs (see instructions). Sum the emissions in each column to calculate subtotals. Subtotals should be reported to the nearest tenth (0.1) of a ton at the bottom of the page. If any subtotal exceeds 4,000 tons, enter 4,000 for that column.

This data is for _____ (year)

Emission Unit ID	NOx	VOC	SO2	PM10	Lead	Other
SUBTOTALS:						

E. Annual Emissions Report for Fee Calculation Purposes – HAP (NA – GHG Adjust. Fee only)

HAP Identification. Identify individual HAP emitted at the facility, identify the CAS number, and assign a unique identifier for use in the second table in this section. Whenever assigning identifier codes, use "HAP1" for the first, "HAP2" for the second, and so on.

Name of HAP	CAS No	Identifier

HAP Emissions. Report the actual emissions of individual HAP identified above. Use the identifiers assigned in the table above. Include all emissions, including fugitives, and do not include insignificant emissions. Sum the emissions in each column to calculate subtotals. Report subtotals to the nearest tenth (0.1) of a ton at the bottom of the page. If any subtotal exceeds 4,000 tons, enter 4,000.

This data is for _____ (year)

Emissions Unit ID	Actual Emissions (Tons/Year)							
	HAP__	HAP__	HAP__	HAP__	HAP__	HAP__	HAP__	HAP__
SUBTOTALS:								

F. Fee Calculation Worksheet

This worksheet is used to calculate the total fee owed (including the emissions-based fee and the GHG fee adjustment) for both initial and annual fee payment purposes. Reconciliation is only for cases where you are paying the annual fee and you used any type of estimate of actual emissions when you calculated the initial fee. If you do not need to reconcile fees, complete line 1-5 (emissions summary) and then skip down to line 21 (emission calculation). See instructions for more detailed explanation.

EMISSIONS SUMMARY (GHG Adjustment Fee only, Title V Renewal application; annual fee calculation will be provided as a separate submittal)

1. Sum the subtotals from section D of this form (non-HAP) and enter the total, rounded to the nearest tenth (0.1) of a ton.	0.0
2. Sum the subtotals from section E of this form (HAP) and enter the total, rounded to the nearest tenth (0.1) of a ton.	0.0
3. Sum lines 1 and 2.	0.0
4. Enter the emissions that were counted twice. If none, enter "0."	
5. Subtract line 4 from line 3, round to the nearest ton, and enter the result here. This is the total emissions that count for fees purposes.	
<p style="text-align: center;">RECONCILIATION (WHEN INITIAL FEES WERE BASED ON ESTIMATES FOR THE "CURRENT" CALENDAR YEAR)</p> <p>Only complete lines 6-10 if you are paying the first annual fee and initial fees were based on estimated actual emissions for the calendar year in which you paid initial fees; otherwise skip to line 11 or to line 21.</p>	
6. Enter the total estimated actual emissions for the year the initial fee was paid (previously reported on line 5 of the initial fee form).	
7. If line 5 is greater than line 6, subtract line 6 from line 5, and enter the result. Otherwise enter "0."	
8. If line 6 is greater than line 5, subtract line 5 from line 6, and enter the result. Otherwise enter "0."	
9. If line 7 is greater than 0, multiply line 7 by last year's fee rate (\$/ton) and enter the result here. This is the underpayment. Go to line 21.	
10. If line 8 is greater than 0, multiply line 8 by last year's fee rate (\$/ton) and enter the result here. This is the overpayment. Go to line 21.	
<p style="text-align: center;">RECONCILIATION (WHEN INITIAL FEES WERE BASED ON ESTIMATES FOR THE "PRECEDING" CALENDAR YEAR)</p> <p>Only complete lines 11-20 if you are paying the first annual fee and initial fees were based on estimated actual emissions for the calendar year preceding initial fee payment; otherwise skip to line 21. If completing this section, you will also need to complete sections D and E to report actual emissions for the calendar year preceding initial fee payment.</p>	
11. Sum the actual emissions from section D (non-HAP) for the calendar year preceding initial fee payment and enter the result here.	
12. Sum the actual emissions from section E (HAP) for the calendar year preceding initial fee payment and enter the result here.	

13. Add lines 11 and 12 and enter the total here. These are total actual emissions for the calendar year preceding initial fee payment.	
14. Enter double counted emission from line 13 here. If none, enter "0."	
15. Subtract line 14 from line 13, round to the nearest ton, and enter the result here.	
16. Enter the total estimated actual emissions previously reported on line 5 of the initial fee form. These are estimated actual emissions for the calendar year preceding initial fee payment.	
17. If line 15 is greater than line 16, subtract line 16 from line 15, and enter the result here. Otherwise enter "0."	
18. If line 16 is greater than line 15, subtract line 15 from line 16, and enter the result here. Otherwise enter "0."	
19. If line 17 is greater than 0, multiply line 17 by last year's fee rate (\$/ton) and enter the result here. This is the underpayment.	
20. If line 18 is greater than 0, multiply line 18 by last year's fee rate (\$/ton) and enter the result on this line. This is the overpayment.	
EMISSION FEE CALCULATION	
21. Multiply line 5 (tons) by the current fee rate (\$/ton) and enter the result here. This is the unadjusted emissions fee. Continue on to line 23.	0.0
GHG FEE ADJUSTMENT	
23. If you are submitting an initial permit application and this is the first time you are paying fees, enter \$2,236, otherwise enter "0". [Note that any updates to the initial application are covered under this one-time charge.]	
24. Enter the number of permit modifications (or related permit actions) you have submitted to the permitting authority since you last paid fees. If none, skip to line 26.	
25. Multiply the number in line 24 by \$365 and enter the result.	
26. If you have submitted a permit renewal application since the last time you paid fees enter \$520, otherwise enter "0"	\$520
27. Sum line 23, 25, and 26 and enter the result. This is the GHG fee adjustment	\$520
OTHER ADJUSTMENTS	
28. Add the total on line 21 and the total on line 27 and enter the result.	
29. Enter any underpayment from line 9 or 19 here. Otherwise enter "0."	
30. Enter any overpayment from line 10 or 20 here. Otherwise enter "0."	
31. If line 29 is greater than "0," add it to line 28 and enter the result here. If line 30 is greater than "0," subtract this from line 28 and enter the result here. Otherwise enter the amount on line 28 here. This is the fee adjusted for over/underpayment.	
32. Enter any credit for fee assessment error here. Otherwise, enter "0."	
33. Subtract line 32 from line 31 and enter the result here. Stop here. This is the TOTAL FEE (AFTER ADJUSTMENTS) that you must remit to EPA.	\$520